

Work Order ID 65712

Monday, January 24, 2011 10:46:40 AM



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Item ID:	D4151-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Lower Hardpoint Plate				Stop	
Start Date:	1/24/2011	Start Qty:	11.00			
Required Date:	1/24/2011	Req'd Qty:	11.00			
Reference:	ECN 11505-SCRAP					
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>11-01-24</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4151	C								

170 0.00



Small Fab

Small Fab

Memo

PULL FROM STOCK D4151-1
B61260 X 8 ✓
B61013 X 3 ✓
SCRAP PARTS

per ECN 11-505

0.00

Handwritten signature

180 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00

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MF

11-01-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 61260 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124	65712	FAUT01		11.0000		8.0000		
					1/24/2011	-11.0000	61260	-8.0000		(\$28.94)
								-8.0000		(\$28.94)
WIP Receipt	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124	61260	FAUT01		11.0000		0.0000		
					8/17/2010	8.0000	61260	8.0000		\$28.94
								8.0000		\$28.94

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Monday, January 24, 2011 10:58:54 AM

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Criteria : All Items All Locations Lot: 61013 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124		FAUT01		11.0000		11.0000		
					8/17/2010	-11.0000	61013	-11.0000		(\$39.79)
		Main Warehouse ST124		FAUT01		11.0000		11.0000		
					8/17/2010	11.0000	61013	11.0000		\$39.79
								0.0000		\$0.00
Issue	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124	60897	DCUSER		19.0000		11.0000		
					9/29/2010	-8.0000	61013	-8.0000		(\$28.94)
								-8.0000		(\$28.94)
Rework	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124	65712	FAUT01		11.0000		3.0000		
					1/24/2011	-11.0000	61013	-3.0000		(\$10.85)
								-3.0000		(\$10.85)
WIP Receipt	D4151-1 / Lower Hardpoint Plate	Main Warehouse ST124	61013	FAUT01		0.0000		0.0000		
					8/6/2010	11.0000	61013	11.0000		\$39.79
								11.0000		\$39.79

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries